

Refv Name	Refv	Service Label	Service Code	Organisational Unit	CIPFA Detailed Expenditure Type	Date	Transaction Number	Net Amount	Supplier Name	Supplier ID	Creditor Account number	Ledner Code
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Tradine Accounts	IE1007	Tourism and Leisure	Premises	28/03/2017	FL00174694	460.00	Cherry Security Company Ltd	33632	00052524	h2236/21101/cfo040600
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	GF Capital	GFCA0	Tourism and Leisure	Premises	23/03/2017	FL00174695	3769.71	Canal & Harbour Construction Co Ltd	38788	00072525	e31192/21101
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00174667	9896.00	Hailsham Roadway Construction Co Ltd	38788	00072522	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00174758	5498.00	Hailsham Roadway Construction Co Ltd	38788	00072527	e31192/21373
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	GF Capital	GFCA0	Customer First	Premises	23/03/2017	FL00174693	1842.00	Canal & Harbour Construction Co Ltd	38788	00072523	e31192/21310
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	GF Capital	GFCA0	Customer First	Capital 4	28/03/2017	FL00173496	2753.75	Hailsham Roadway Construction Co Ltd	38788	00072522	e31192/07101
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	31/03/2017	FL00174707	6350.00	Hailsham Roadway Construction Co Ltd	38788	00072527	e31192/31305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Supplies & Services	09/03/2017	FL00174445	9940.00	Sunlincor Home Move Huses	54122	00224024	e31192/21101
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	07/03/2017	FL00173634	750.00	Idverde Int	44051	00220904	e31192/21317
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	07/03/2017	FL00173633	445.00	Idverde Ltd	44051	00220904	e31192/21301
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	07/03/2017	FL00173632	395.00	Idverde Int	44051	00220904	e31192/21301
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Premises	07/03/2017	FL00173631	3375.88	Idverde Ltd	44051	00220904	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Premises	09/03/2017	FL00172460	3460.27	Idverde Ltd	44051	00220904	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Denuty Chief Executive	Supplies & Services	07/03/2017	DC001748107	10.00	MML Concerts Ltd	48609	00222049	e31192/48610
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Denuty Chief Executive	Supplies & Services	16/03/2017	DC00174197	1377.74	MML Concerts Ltd	48609	00222049	e31192/48610
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Third Party Payments	28/03/2017	FL00174658	7344.53	Idverde Int	44051	00220904	e31192/51101
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Supplies & Services	14/03/2017	DC00174006	1187.75	MML Concerts Ltd	48609	00222049	e31192/48610
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Denuty Chief Executive	Supplies & Services	14/03/2017	DC00174006	2771.46	MML Concerts Ltd	48609	00222049	e31192/48610
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Community Service	Premises	23/03/2017	CS00173712	7339.21	Idverde Ltd	44051	00220904	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Community Service	Premises	23/03/2017	CS00173714	1165.00	Idverde Int	44051	00220904	e31192/21310
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Supplies & Services	23/03/2017	TL00173661	3460.27	Idverde Int	44051	00220904	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Supplies & Services	28/03/2017	TL00173713	107.20	Idverde Ltd	44051	00220904	e31192/21310
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	28/03/2017	FL00174700	5587.03	Idverde Ltd	44051	00220904	e31192/21310
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173715	814.80	Idverde Int	44051	00220904	e31192/21316
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173718	287.91	Idverde Ltd	44051	00220904	e31192/21126
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173716	303.29	Idverde Int	44051	00220904	e31192/21317
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173715	259.96	Idverde Ltd	44051	00220904	e31192/21312
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Community Service	Premises	23/03/2017	CS00173715	2209.00	Idverde Ltd	44051	00220904	e31192/21312
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Community Service	Premises	23/03/2017	CS00173712	652.37	Idverde Int	44051	00220904	e31192/21305
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	14/03/2017	FL00173962	1423.63	Idverde Ltd	44051	00220904	e31192/21312
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173715	1370.00	Idverde Int	44051	00220904	e31192/21312
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173715	1605.44	Idverde Ltd	44051	00220904	e31192/21312
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173717	1140.00	Idverde Int	44051	00220904	e31192/21373
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173717	200.68	Idverde Ltd	44051	00220904	e31192/21373
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Customer First	Premises	23/03/2017	FL00173716	461.65	Idverde Ltd	44051	00220904	e31192/21126
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	IE1002	Tourism and Leisure	Third Party Payments	28/03/2017	TL00173710	2751.38	Serrn Lacure (Oh) Ltd	36281	00179164	e31192/51110
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Other Housing Services	IE1007	Other Housing Services	Transfer Payments	09/03/2017	CO00173200	3200.00	Travelers Homes Investment Ltd (Fairlands Hotel)	81557	00294771	e31192/81557
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Other Housing Services	IE1007	Customer First	Transfer Payments	09/03/2017	CO00173517	190.00	Reliance Hotel Investment Ltd (Fairlands Hotel)	81557	00294771	e31192/461104
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Other Housing Services	IE1007	Customer First	Transfer Payments	28/03/2017	CO00174325	190.00	Reliance Hotel Investment Ltd (Fairlands Hotel)	81557	00294771	e31192/461104
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Customer First	Supplies & Services	28/03/2017	CO00173903	4800.00	Broxap Ltd	58095	00224757	E31034/41108
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Other Housing Services	IE1007	Denuty Chief Executive	Transfer Payments	02/03/2017	DC00173468	1705.00	Steven & Carter Lettings	48287	00221294	E12039/61135
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Support Services	IE1049	Denuty Chief Executive	Premises	07/03/2017	DC00173886	298.00	Steve Baldock Plumbing and Heating Ltd	38899	00161994	e31242/21101/cfo020300
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Support Services	IE1049	Denuty Chief Executive	Premises	21/03/2017	DC00174098	344.00	Steve Baldock Plumbing and Heating Ltd	38899	00161994	e31242/21101/cfo020400
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Environmental Services	IE1003	Community Service	Premises	21/03/2017	CS00174203	67.00	Steve Baldock Plumbing and Heating Ltd	38899	00161994	e31192/21101/cfo036000
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Cultural and Related Services	GFCA0	Tourism and Leisure	Premises	14/03/2017	FL00173286	444.53	Smiths Building Distribution Ltd to Gibbs &	80377	00203488	e31192/21101/cfo036000
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	GF Capital	GFCA0	Tourism and Leisure	Capital 4	31/03/2017	TL00173665	850.00	TCMS Int	60841	00225229	v3300/07205
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Support Services	IE1049	Customer First	Supplies & Services	14/03/2017	FL00173225	330.50	JRB Enterprise Ltd	60841	00225229	e23003/49103
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Support Services	IE1049	Denuty Chief Executive	Supplies & Services	14/03/2017	FL00173225	240.22	JRB Enterprise Ltd	60841	00225229	e23003/49103
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Support Services	IE1049	Customer First	Supplies & Services	07/03/2017	FL00172460	506.00	Feathorne Homes Limited (FH) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Local Authority Housing Support Services	IE1006	Denuty Chief Executive	Third Party Payments	16/03/2017	DC00174135	60959.33	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	Local Authority Housing Support Services	IE1006	Denuty Chief Executive	Capital 4	23/03/2017	DC00174485	42073.98	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	23/03/2017	DC00174485	29854.69	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175008	1836.83	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175008	2785.00	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175008	2385.00	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175008	3523.81	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175007	453.98	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	16218.00	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174874	3426.28	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	3270.39	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	18020.49	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	4898.09	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	2245.87	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	30140.15	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175028	2526.02	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175028	2926.36	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174874	1988.07	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175028	2722.63	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	14403.04	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174874	13.97	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	1464.24	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	3627.81	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174874	341.78	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00174873	8527.98	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175007	22164.87	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175009	746.53	Eastbourne Homes Limited (EHL) 1	39059	00183862	e31192/39059
Eastbourne Borough Council	http://statistics.data.gov.uk/id/local-authority/21102	HRA Capital	HRACA0	Denuty Chief Executive	Capital 4	31/03/2017	DC00175028	583.86	Eastbourne Homes Limited (EHL) 1	39059	001838	

